

**Nestlé**

**Remit To:** Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

**Invoice No. 914042755**

Customer number		Order No
1331376		5016378320
Date shipped	Request. Del.Date	DC/Plant
11/21/2007	11/27/2007	5410

**Bill To:** Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

**Ship To/Consignee:** 1087729  
COI Foodservice  
2621 Eugenia Ave  
Nashville TN 37211-2118

**Invoice Date:** 11/26/2007  
**Terms:** 2% 10 NET 11  
from date of invoice

**Credit Account:** 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
ABFS	CIP -Delivered	165397

Item Code	Description	Size	Quantity	Price	Amount(USD)
1005000005088500	CHEF MATE Chili Wtht Be Case 6x106oz US				
11000365	48.000 CS			48.81	2,342.88
<b>CONTRACT #136838</b>		<b>2007 SHONEYS</b>			
00050000054900900	CARNATION Malt Canister 6x2.5lb US				
11002023	10.000 CS			44.88	448.80
00050000025485900	NESTLE Rich Hcm Sac 6(50x.71oz) US				
11001959	77.000 CS			27.40	2,109.80
<b>CONTRACT #136838</b>		<b>2007 SHONEYS</b>			
1005000005168400	CHEF-MATE CornedBeefHash Case6x107oz US				
11000366	8.000 CS			42.10	336.80
<b>CONTRACT #136838</b>		<b>2007 SHONEYS</b>			
<b>Total:</b>	143 Units	<b>Delivery No.:</b> 8012793386	<b>Container:</b> 40086 SLC	<b>BOL:</b>	00280001006703302

**Sub-Total** **5,238.28**

**Invoice Total** **5,238.28**

**Cash Discount** 2.00 % **-104.77**

**Invoice total if paid by 12/06/2007** **5,133.51**

<b>Line items:</b>	4	<b>Net weight</b>	3,404.03	LB
<b>Units:</b>	143	<b>Gross weight</b>	4,032.54	LB
		<b>Cube (FT<sup>3</sup>/M<sup>3</sup>)</b>	151.62	FT3

**Nestlé**

**Remit To:** Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

**Invoice No. 913715733**

Customer number		Order No
1331376		5015895127
Date shipped	Request. Del.Date	DC/Plant
11/13/2007	11/15/2007	5847

**Bill To:** Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

**Ship To/Consignee:** 1087729  
COI Foodservice  
2621 Eugenia Ave  
Nashville TN 37211-2118

**Invoice Date:** 11/14/2007  
**Terms:** 2% 10 NET 11  
from date of invoice

**Credit Account:** 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
SWFP	CIP -Delivered	164877

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1001380030423700	STOUFFER'S Fs Escalloped App 4x72oz US			
11000351	224.000 CS		27.69	6,202.56
		<b>CONTRACT #96637</b>	<b>2007 SHONEYS</b>	
1001380030139700	Lasagna with Meat Sauce 4x96oz US			
11003940	21.000 CS		35.70	749.70
<b>Total:</b>	245 Units	<b>Delivery No.:</b> 8012485252	<b>Container:</b> MLRDVEH	<b>BOL:</b> 00280001006181100

**Sub-Total** **6,952.26**

**Invoice Total** **6,952.26**

**Cash Discount** 2.00 % **-139.05**

**Invoice total if paid by 11/24/2007** **6,813.21**

<b>Line items:</b>	2	<b>Net weight</b>	4,533.41	LB
<b>Units:</b>	245	<b>Gross weight</b>	5,104.12	LB
		<b>Cube (FT<sup>3</sup>/M<sup>3</sup>)</b>	142.02	FT3

**Container(s):** 1 US 53' Van Frozen

**Special Instructions:**



Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 913224865

Customer number		Order No
1331376		5015126047
Date shipped	Request. Del.Date	DC/Plant
10/25/2007	10/31/2007	5420

Bill To: Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

Ship To/Consignee: 1091995  
Ripley Distribution Center  
HC 88 Cedar Lakes Rd Box 129  
Ripley WV 25271-9318

Invoice Date: 10/26/2007  
Terms: 2% 10 NET 11  
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
ABFS	CIP -Delivered	245371

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1005000005168400	CHEF-MATE CornedBeefHash Case6x107oz US			
11000366	96.000 CS		42.10	4,041.60
CONTRACT #136838		2007 SHONEYS		
1002800045960101	NESTLE Dark Hot Choc Mix 12x1.75lb US			
11004734	36.000 CS		44.66	1,607.76
Total:	132 Units	Delivery No.: 8011747683	Container: 81752	BOL: 00280001005971160

Sub-Total 5,649.36

Invoice Total 5,649.36

Cash Discount 2.00 % -112.99

Invoice total if paid by 11/05/2007 5,536.37

Line items:	2	Net weight	4,602.93	LB
Units:	132	Gross weight	5,148.88	LB
		Cube (FT <sup>3</sup> /M <sup>3</sup> )	123.67	FT3

Container(s): 1 US 48' Van Ambient

Special Instructions:





Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 912756370

Customer number		Order No
1331376		5014477435
Date shipped	Request. Del.Date	DC/Plant
10/09/2007	10/17/2007	5410

Bill To: Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

Ship To/Consignee: 1094743  
Tifton Distribution Center  
dba Coi Foodservice Dist  
7833 Magnolia Industrial Blvd  
Tifton GA 31794-8812

Invoice Date: 10/10/2007  
Terms: 2% 10 NET 11  
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
NSLE/CCGA	CIP -Delivered	356211

Item Code	Description	Size	Price	Amount(USD)
Quantity				
0005000031631100	MINOR'S Chile Galic Sce RTU 4x0.5Gal US			
11001950	18.000 CS		25.77	463.86
CONTRACT #136760		2007 SHONEYS		
1002800021580100	THS SemiSweet Morsels Case 24x12ozUS			
11000329	15.000 CS		47.76	716.40
1005000005168400	CHEF-MATE CornedBeefHash Case6x107oz US			
11000366	96.000 CS		42.10	4,041.60
CONTRACT #136838		2007 SHONEYS		
Total:	129 Units	Delivery No.: 8011029593	Container: 23354	BOL: 00280001005416616

Sub-Total 5,221.86

Invoice Total 5,221.86

Cash Discount 2.00 % -104.44

Invoice total if paid by 10/20/2007 5,117.42

Line items:	3	Net weight	4,463.88	LB
Units:	129	Gross weight	4,995.60	LB
		Cube (FT <sup>3</sup> /M <sup>3</sup> )	108.82	FT3

Container(s): 1 US 53' Van Temp Controlled

Special Instructions:



# Nestlé

**Remit To:** Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

**Invoice No. 912236194**

Customer number		Order No
1331376		5013569746
Date shipped	Request. Del.Date	DC/Plant
09/25/2007	09/26/2007	5847

**Bill To:** Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

**Ship To/Consignee:** 1087729  
COI Foodservice  
2621 Eugenia Ave  
Nashville TN 37211-2118

**Invoice Date:** 09/26/2007  
**Terms:** 2% 10 NET 11  
from date of invoice

**Credit Account:** 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
SWFP	CIP -Delivered	162660

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1001380030423700	STOUFFER'S Fs Escalloped App 4x2.04kg US			
11000351	112.000 CS		27.69	3,101.28
<b>CONTRACT #96637</b>		<b>2007 SHONEYS</b>		
1001380030139700	Lasagna with Meat Sauce 4x96oz US			
11003940	10.000 CS		35.70	357.00
<b>Total:</b>	122 Units	<b>Delivery No.:</b> 8010405928	<b>Container:</b> MLRDVEH	<b>BOL:</b> 00280001004801772
<b>Sub-Total</b>				<b>3,458.28</b>
<b>Invoice Total</b>				<b>3,458.28</b>
<b>Cash Discount</b>				2.00 % -69.17
<b>Invoice total if paid by 10/06/2007</b>				<b>3,389.11</b>

<b>Line items:</b>	2	<b>Net weight</b>	2,254.71	LB
<b>Units:</b>	122	<b>Gross weight</b>	2,538.96	LB
		<b>Cube (FT<sup>3</sup>/M<sup>3</sup>)</b>	74.67	FT3

**Container(s):** 1 US 53' Van Frozen

**Special Instructions:**

**Nestlé**

**Remit To:** Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

**Invoice No. 911960905**

Customer number		Order No
1331376		5013260787
Date shipped	Request. Del.Date	DC/Plant
09/13/2007	09/19/2007	5410

**Bill To:** Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

**Ship To/Consignee:** 1094743  
Tifton Distribution Center  
dba Coi Foodservice Dist  
7833 Magnolia Industrial Blvd  
Tifton GA 31794-8812

**Invoice Date:** 09/14/2007  
**Terms:** 2% 10 NET 11  
from date of invoice

**Credit Account:** 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
NSLE/CCGA	CIP -Delivered	355276

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1002800021580100	THS SemiSweet Morsels Case 24x12ozUS			
11000329	45.000 CS		47.76	2,149.20
1005000005168400	CHEF-MATE CornedBeefHash Case6x107oz US			
11000366	88.000 CS		42.10	3,704.80
<b>CONTRACT #136838</b>		<b>2007 SHONEYS</b>		
<b>Total:</b>	133 Units	<b>Delivery No.:</b> 8009887080	<b>Container:</b> 23447	<b>BOL:</b> 00280001004692035

**Sub-Total** **5,854.00**

**Invoice Total** **5,854.00**

**Cash Discount** 2.00 % **-117.08**

**Invoice total if paid by 09/24/2007** **5,736.92**

<b>Line items:</b>	2	<b>Net weight</b>	4,336.58	LB
<b>Units:</b>	133	<b>Gross weight</b>	4,823.60	LB
		<b>Cube (FT<sup>3</sup>/M<sup>3</sup>)</b>	106.87	FT3

**Container(s):** 1 US 53' Van Temp Controlled

**Special Instructions:**





# Nestlé

**Remit To:** Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

## Invoice No. 911702188

Customer number		Order No
1331376		5011897665
Date shipped	Request. Del.Date	DC/Plant
09/04/2007	09/05/2007	5847

**Bill To:** Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

**Ship To/Consignee:** 1094743  
Tifton Distribution Center  
dba Coi Foodservice Dist  
7833 Magnolia Industrial Blvd  
Tifton GA 31794-8812

**Invoice Date:** 09/05/2007  
**Terms:** 2% 10 NET 11  
from date of invoice

**Credit Account:** 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
SWFP	CIP -Delivered	354721

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1001380030340700	STOUFFER'S Fs Mcrn+Cheese 4x2.15kg US			
11000349	112.000 CS		26.29	2,944.48
		<b>CONTRACT #96637</b>	<b>2007 SHONEYS</b>	
1001380044221201	Spinach Artichoke Dip 20lb N1 US			
11007509	1,792.000 CS		28.10	50,355.20
		2007 APPLEBEE'S COI 1-93ACBV	-0.92	-1,648.64
<b>Total:</b>	1,904 Units	Delivery No.: 8009413224	Container: MLRDVEH	BOL: 00280001004149577

**Sub-Total** **51,651.04**

**Invoice Total** **51,651.04**

**Cash Discount** 2.00 % **-1,065.99**

**Invoice total if paid by 09/15/2007** **50,585.05**

<b>Line items:</b>	2	<b>Net weight</b>	37,964.10	LB
<b>Units:</b>	1,904	<b>Gross weight</b>	40,380.48	LB
		<b>Cube (FT<sup>3</sup>/M<sup>3</sup>)</b>	959.17	FT3

**Container(s):** 1 US 53' Van Frozen

**Special Instructions:**



Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 911295923

Customer number		Order No
1331376		5012261515
Date shipped	Request. Del.Date	DC/Plant
08/22/2007	08/29/2007	5410

Bill To: Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

Ship To/Consignee: 1094743  
Tifton Distribution Center  
dba Coi Foodservice Dist  
7833 Magnolia Industrial Blvd  
Tifton GA 31794-8812

Invoice Date: 08/23/2007  
Terms: 2% 10 NET 11  
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
NSLE/CCGA	CIP -Delivered	354532

Item Code	Description	Size	Price	Amount(USD)
Quantity				
0005000025485900	NESTLE Rich Hcm Sac 6(50x.71oz) US			
11001959	200.000 CS		27.40	5,480.00
CONTRACT #136838		2007 SHONEYS		
1005000005168400	CHEF-MATE CornedBeefHash Case6x107oz US			
11000366	8.000 CS		42.10	336.80
CONTRACT #136838		2007 SHONEYS		
Total:	208 Units	Delivery No.: 8008906843	Container: 23424	BOL: 00280001004083031

Sub-Total 5,816.80

Invoice Total 5,816.80

Cash Discount 2.00 % -116.34

Invoice total if paid by 09/02/2007 5,700.46

Line items:	2	Net weight	2,992.65	LB
Units:	208	Gross weight	3,825.00	LB
		Cube (FT <sup>3</sup> /M <sup>3</sup> )	246.20	FT3

Container(s): 1 US 53' Van Temp Controlled

Special Instructions:





Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

## Invoice No. 3441252

Customer number		Order No
300015892		7563972
Date shipped	Request.Del.Date	DC/Plant
10/17/2007	10/17/2007	0819

COMMISSARY OPERATIONS INC  
Bill To: 2629 EUGENIA AVE  
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013639  
SHONEYS MEAT PLANT  
1725 ELM HILL PIKE  
NASHVILLE TN 37210-3707

Credit Account: 700000862

Invoice Date: 10/18/2007  
Terms: 2% 10 Days, Net 11  
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	404162

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482640407300	50.000 CS	Beef Consomme Conc 1x37.5lb US	1/37.5 LB	67.06	3,353.00
CONTRACT # 1226 2007 SHONEYS					
1007482664906100	260.000 CS	MINOR'S Clam Base NAMSG 6x1lb US	6/1 LB	32.84	8,538.40
CONTRACT # 1226 2007 SHONEYS					
Total:	310 Units	Delivery No.: 801450944	BOL: 0007563972000		

Sub-Total 11,891.40

Invoice Total 11,891.40  
Cash Discount 2.000 % 237.83-

Invoice total if paid by 10/28/2007 11,653.57

Line items	2	Net weight	3,435.00	LB
Units	310	Gross weight	3,781.10	LB
		Cube (FT <sup>3</sup> /M <sup>3</sup> )	122.03	FT3
Container(s):	1			

Special Instructions:

Bennett, Christina Lynn  
Nestlé USA



# Nestlé

**Remit To:** Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

**Invoice No. 3443473**

Customer number		Order No
300015892		7566567
Date shipped	Request.Del.Date	DC/Plant
12/26/2007	12/28/2007	0819

**Bill To:** COMMISSARY OPERATIONS INC  
2629 EUGENIA AVE  
NASHVILLE TN 37211-2118

**Ship To/Consignee:** 100019300  
COI FOODSERVICE  
NASHVILLE DISTRIBUTION CENTER  
2621 EUGENIA AVE  
NASHVILLE TN 37211-2118

**Credit Account:** 700000862

**Invoice Date:** 12/27/2007  
**Terms:** 2% 10 Days, Net 11  
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
MQID	NAFTA Prepaid Dlv. -Truck	167334

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482632906200	300.000 CS	MINOR'S Beef Base NAMSG 6x1lb US	6/1 LB	22.08	6,624.00
CONTRACT # 1226 2007 SHONEYS					
1007482645906600	520.000 CS	MINOR'S Chicken Base NAMSG 6X1LB	6/1 LB	19.61	10,197.20
CONTRACT # 1226 2007 SHONEYS					
1007482614206700	11.000 CS	MINOR'S Rstd Garlic Flavor Conc 6	6/1 LB	31.14	342.54
CONTRACT # 1226 2007 SHONEYS					
<b>Total:</b>	831 Units	Delivery No.: 801453177	BOL: 0007566567000		

<b>Sub-Total</b>	<b>17,163.74</b>
<b>Invoice Total</b>	<b>17,163.74</b>
<b>Cash Discount</b>	2.000 % 343.27-
<b>Invoice total if paid by 01/06/2008</b>	<b>16,820.47</b>

Line items	3	Net weight	4,986.00	LB
Units	831	Gross weight	5,617.56	LB
Container(s):	1	Cube (FT <sup>3</sup> /M <sup>3</sup> )	185.31	FT3

**Special Instructions:**

**Bennett, Christina Lynn**  
Nestlé USA



Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

## Invoice No. 3444605

Customer number		Order No
300015892		7567944
Date shipped	Request.Del.Date	DC/Plant
02/05/2008	02/06/2008	0840

COMMISSARY OPERATIONS INC  
Bill To: 2629 EUGENIA AVE  
NASHVILLE TN 37211-2118

Ship To/Consignee: 100013639  
SHONEYS MEAT PLANT  
1725 ELM HILL PIKE  
NASHVILLE TN 37210-3707

Credit Account: 700000862

Invoice Date: 02/06/2008  
Terms: 2% 10 Days, Net 11  
from date of invoice

Shipped Via/Vessel	Incoterms	Customer's P.O. Number
AIRB	NAFTA Prepaid Air	404769

Item Code	Quantity	Description	Size	Price	Amount(USD)
1007482668605900	1.000 CS	Chipotle Flavor Conc 1x50lb US	50 LB	232.50	232.50
Total:	1 Units	Delivery No.: 801454333	BOL: 0007567944000		

Sub-Total 232.50

Invoice Total 232.50  
Cash Discount 2.000 % 4.65-

Invoice total if paid by 02/16/2008 227.85

Line items	1	Net weight	50.00	LB
Units	1	Gross weight	53.20	LB
Container(s):	1	Cube (FT <sup>3</sup> /M <sup>3</sup> )	1.48	FT3

Special Instructions:

Bennett, Christina Lynn  
Nestlé USA





Remit To: Nestlé USA  
P.O. Box 277115  
Atlanta GA 30384-7115

Invoice No. 917081485

Customer number		Order No
1331376		5020697207
Date shipped	Request. Del.Date	DC/Plant
03/04/2008	03/05/2008	5410

Bill To: Commissary Operations Inc  
2629 Eugenia Ave  
Nashville TN 37211-2118

Ship To/Consignee:1087729  
COI Foodservice  
2621 Eugenia Ave  
Nashville TN 37211-2118

Invoice Date: 03/05/2008  
Terms: 2% 10 NET 11  
from date of invoice

Credit Account: 1333611

Shipped Via/Vessel	Terms of Delivery	Customer's P.O. Number
SUCC	CIP -Delivered	171767

Item Code	Description	Size	Price	Amount(USD)
Quantity				
1005000038662500	RYAN'S Brown Gravy (12x16oz) US			
11250679	200.000 CS		24.50	4,900.00
0005000049393700	Old Country Buffet Chkn Grv 8x22.6oz US			
11250583	100.000 CS		17.49	1,749.00
1005000020004400	BUFFET'S American Stl Chse Sce 8x907g US			
11250582	700.000 CS		26.25	18,375.00
Total:	1,000 Units	Delivery No.: 8016994439	Container: 53031	

Sub-Total 25,024.00

Invoice Total 25,024.00

Cash Discount 2.00 % -500.48

Invoice total if paid by 03/15/2008 24,523.52

Line items:	3	Net weight	14,723.35	LB
Units:	1,000	Gross weight	15,964.00	LB
		Cube (FT <sup>3</sup> /M <sup>3</sup> )	1,041.50	FT3

Container(s): 1 US 53' Van Ambient

Special Instructions: